

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills of Chairman, 4th State Finance Commission for the month of April & May, 2015 – Expenditure of Rs.2,172/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 1815

Dated:16/06/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received Bills, dated: 06/05/2015 & 06.06.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,172/- (Rupees Two Thousand One Hundred and Seventy Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on BSNL telephone No.040-23405860 of Chairman, 4th State Finance Commission working at his residence for the month of April & May, 2015 as shown in the annexure to this order.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges”.

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

(4) This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU

DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER